

Date: Tuesday, 11/11/2008 12:48:27 PM
User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SHOULDER HARNESS KIT
Job Number : 43320	
Estimate Number : 13048	
P.O. Number :	Part Number : D350764011
This Issue : 11/11/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : 43319	Material :
Written By :	Due Date : 28/11/2008 Qty: 1 Um: Each
Checked & Approved By : <u>JLD 08.11.11</u>	
Comment : EST REV:A New issue 07-10-11 DD verified by EC Est Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

DC

DOCUMENT CONTROL



for JLD 08/12/08

**Comment:** DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D350-764-011

CHG001

S 08/12/10

2.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

3.0

D2854

3/4" Velcro Strip

**Comment:** Qty.: 2.6660 f(s)/Unit Total : 2.6660 f(s)

3/4" Velcro

Cut qty 4 D2854-1-080 (8" each) as per dwg D2854

Batch: 40089

SS 08/11/20 (x)

4.0

D2854

3/4" Velcro Strip

**Comment:** Qty.: 2.6660 f(s)/Unit Total : 2.6660 f(s)

3/4" Velcro

Cut qty 4 D2854-3-080 (8" each) as per dwg D2854

Batch: 40089

SS 08/11/20 (x)

5.0

D3578041

Doublers

**Comment:** Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

DOUBLER

batch B43347 x16

SS 08/11/20 (x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 43320

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3636041

Shoulder Harness



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

SHOULDER HARNESS

batch B42141

SP

7.0

D3637041

Bracket Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

BRACKET ASSEMBLY

batch B43303

PC 8/12/10 ①

8.0

D36373

Bracket



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

BRACKET

batch B43184

SP

9.0

D36381

Bushing



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) ③

BUSHING

batch B35380 ①

B34659

SP

10.0

D36391

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

DOUBLER

batch B35128

B35100

SP

11.0

D36392

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

DOUBLER

batch B42299

SP

12.0

D36393

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

DOUBLER

batch B36391 B35382

8/11/14

SP

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Drawing Name: SHOULDER HARNESS KIT

Job Number: 43320

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

D36394

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

DOUBLER

batch B35383

sd

14.0

D36401

Belt Guide



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

BELT GIUDE

batch 43354 x2

ss 08/11/20 (X)

15.0

D36403

Belt Guide



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

BELT GIUDE

batch B43356 x2

ss 08/11/20 (X)

16.0

D36411

Cover



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

COVER

batch 42298

sd

17.0

D36413

Cover



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

COVER

batch 43232

sd

18.0

D36414

Cover



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

COVER

batch B43233

sd

19.0

D36421

Doubler



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

DOUBLER

batch 43234

ss 6/11/14 (X) sd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number: 43320

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0

D36431

Stiffener



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

STIFFENER

batch

1334547

SC

21.0

D36432

Stiffener



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

STIFFENER

batch

1334548

SC

22.0

D36441

Shim



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

SHIM

batch

35392

SC

23.0

D36571

Guide Tool



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

GUIDE TOOL

batch

1334550

SC

24.0

ALS41032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Insert

batch

1105819

SC

25.0

AN33A

Bolt



Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

batch

1109632

20X B110002 8/12/10

SC

26.0

AN36A

Bolt



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

batch

1109752

8/11/14

(1X)

SC

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number: 43320

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

27.0

AN410A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

batch M107178

SP

28.0

AN960JD10

Washer



Comment: Qty.: 48.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

batch M109059

SP

29.0

AN960JD416

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

batch M108827

SP

30.0

AN960JD616

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

batch M109371

SP

31.0

AN9706

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

batch M109798

SP

32.0

CCR264SS33

Cherry Rivet



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Cherry Rivet

batch M109431

SP

33.0

CR321242

Cherry Rivet



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Cherry Rivet

batch M107394

8/11/14

SP

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number: 43320

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

34.0

CR3212504

Rivet



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Rivet

batch M106321

SP

35.0

CR3212507

Rivet



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Rivet

batch M105978

SP

36.0

MS20426AD33

Rivet



Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)

Rivet

batch M1563

SP

37.0

MS20426AD44

Rivet



Comment: Qty.: 106.0000 Each(s)/Unit Total : 106.0000 Each(s)

Rivet

batch M146 M15541

SP

38.0

MS20426AD46

Rivet



Comment: Qty.: 28.0000 Each(s)/Unit Total : 28.0000 Each(s)

Rivet

batch M10544

SP

39.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Rivet, Universal Head

batch M108377

SP

40.0

MS21059L3

Nut Plate



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut Plate

batch M107394

8/11/13

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Drawing Name: SHOULDER HARNESS KIT

Job Number: 43320

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

41.0

MS21072L3

Nutplate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nutplate

batch

M110002

PC 8/12/10

(1)

42.0

MS35206267

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

batch

M109389

8/11/13

(1)

43.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

50812/10

44.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-764-011

Location:

PPP Rev:

HA1

9/1/25

(1)

SP

45.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/01/2009

Job Completion



00578
HA1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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